

A G E N D A

OCONEE COUNTY COUNCIL MEETING - JUNE 15, 1993

3:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes of Regular Meeting Held June 1, 1993
4. Approval of Minutes of Special Meeting Held June 7, 1993
5. Approval of Minutes of Special Meeting Held June 8, 1993
6. Consideration of Request for Reimbursement of DHEC Environmental Fines - Mr. Robert Winchester, Sewer Commission Director
7. Consideration of Request to Carry 1992-93 Budgeted Funds Forward into the 1993-94 Arts & Historical Budget - Mr. Ernie Hesterberg, Arts Commission Chairman
8. Discussion Regarding Grants for Lunney Museum - Ms. Nancy Clayton & Ms. Betty Plisco, Lunney Museum
9. Discussion Regarding Proposed Health Sciences Laboratory Building - Dr. Don Garrison, President, Tri-County Technical College
10. Approval of Resolution 93-14, "A Resolution of Appreciation to Mr. Walter Purcell, Retiring Emergency Preparedness Director
11. Approval of Resolution 93-15, "A Resolution of Appreciation to Ms. Margaret Ann Lecroy, Retiring from CCS Office
12. Consideration of Bids for:
 - Group Health Insurance
 - Filing System for Probate Judge
 - Contract for Radio Maintenance - Ms. Marianne Dillard, Purchasing Director
13. Consideration of Request to Purchase Computer System Pursuant to Section II, C, 4 of Ordinance 85-2, "Oconee County Manual of Centralized Purchasing - Ms. Marianne Dillard, Purchasing Director, Mr. Bob Busch,

Page 2 - AGENDA - June 15, 1993

Law Enforcement Director & Mr. Steve Pruitt, Chief
Deputy, Sheriff's Office

14. Consideration of Purchasing a Truck for the Animal Shelter Through State Purchasing
15. Second Reading of Ordinance 93-4, "An Ordinance to Provide for the Sale of Recyclable Materials Collected by Oconee County and to Prescribe the Manner of Such Sales and the Payment and Accounting Therefor"
16. Second Reading of Ordinance 93-5, "An Ordinance to Provide for the Sale of Surplus Yard Waste, Mulch and Like Products by Oconee County and to Prescribe the Manner of Such Sales and the Payment and Accounting Therefor"
17. Second Reading of Ordinance 93-6, "The 1993-94 Oconee County Budget Ordinance"
18. Discussion Regarding Just Compensation with Respect to Airport Acquisition
19. Old Business
20. New Business
21. Adjourn

2:45 PM Administrative Briefing

(All Meetings Open to Public)

MEMBERS, OCONEE COUNTY COUNCIL

Mrs. M. Fran Burrell, District I Mr. Harrison E. Orr, District II
Mr. Michael E. Harper, District III Mr. Roy B. Strickland, District IV
Mr. Alton K. Williams, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, June 15, 1993 at 3:00 PM in Council Chambers with all Council Members present. Mr. Cain, County Attorney was also present.

Members of the press notified (by mail):
Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WSNW Radio, WCCP Radio, WZLI/WLET Radio, WYFF TV, & WLOS TV.

Press

Members of the press present: Eric Gorsky - Anderson Independent, McGregor McCance - Greenville News & Robin Boyle - Keowee Courier.

The meeting was called to order by Supervisor Chairman Crain who welcomed the guests and media.

Call to Order

The invocation was given by Mrs. Burrell.

Invocation

Mr. Strickland made a motion, seconded by Mr. Williams, approved 5 - 0 that the minutes of the regular Council Meeting held June 1, 1993 be adopted as printed.

Minutes
(6/1/93)

Mr. Orr made a motion, seconded by Mr. Williams, approved 5 - 0 that the minutes of the special Council Meeting held June 7, 1993 be adopted as printed.

Minutes
(6/7/93)

Mrs. Burrell made a motion, seconded by Mr. Strickland, approved 5 - 0 that the minutes of the special Council Meeting held June 8, 1993 be adopted as printed.

Minutes
(6/8/93)

At the request of Mr. Robert Winchester, Sewer Commission Director, Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that \$8000 in DHEC fines returned to the County be reimbursed to the Sewer Commission. (See attached letter)

Sewer Commission

It was the consensus of Council to receive the request of Ms. Nancy Clayton & Ms. Betty Plisco to carry \$1,177 from the 1992-93 budget into the 1993-94 budget as part of the matching portion of a grant requested from the SC Department of Archives & History as information and amend the 1993-94 budget ordinance accordingly. (See attached letter)

Arts & Historical

It was also the consensus of Council to receive the request of Mr. Ernst Hesterberg, Chairman of the Arts & Historical Commission to carry \$1,065 in line item 010 006 00150 62501 from the 1992-93 budget into the 1993-94 budget

as information and amend the 1993-94 budget accordingly. (See attached letter)

Mrs. Burrell made a motion, seconded by Mr. Orr, approved 5 - 0 that Resolution 93-14, "A Resolution Honoring Mr. Walter Purcell" be adopted on first and final reading.

Res. 93-14

Mr. Orr made a motion, seconded by Mrs. Burrell, approved 5 - 0 that Resolution 93-15, "A Resolution Honoring Ms. Margaret Ann LeCroy" be adopted on first and final reading.

Res. 93-15

Mr. Williams made a motion, seconded by Mr. Orr, approved 5 - 0 that the bid for group health insurance for fiscal year 1993-94 be awarded to Carolina Benefit Administrators, Inc. who were low bid at \$962,647. (See attached bid sheet)

Group Health

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that the bid for a filing system for the Probate Judge's Office be awarded to American Systems who were low bid at \$6,970.42. (See attached bid sheet)

Probate Judge

Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the bid for radio maintenance be awarded to Morris Communications. (See attached bid sheet)

Radio Maintenance

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that a truck be purchased through the Purchasing Department and leased to the Animal Shelter. (See attached letter of request)

Animal Control

Mr. Orr made a motion, seconded by Mr. Harper, approved 5 - 0 that Ordinance 93-4, "An Ordinance to Provide for the Sale of Recyclable Materials Collected by Oconee County and to Prescribe the Manner of Such Sales and the Payment and Accounting Therefor" be adopted on second reading.

Ord. 93-4

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that Ordinance 93-5, "An Ordinance to Provide for the Sale of Surplus Yard Waste, Mulch and Like Products by Oconee County and to Prescribe the Manner of Such Sales and the Payment and Accounting Therefor" be adopted on second reading.

Ord. 93-5

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that Ordinance 93-6, "The 1993-94 Oconee County Budget Ordinance" be adopted on second reading including the request of Tri-County Technical College for \$50,000 to begin funding of a proposed Health Sciences-Laboratory Building.

Ord. 93-6

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that it is the intent of Council to incorporate the request of Arts & Historical into the 1993-94 budget ordinance on third and final reading.

Arts &
Historical

Mr. Crain, Supervisor-Chairman, informed Council that the Classification & Compensation Study had been received from the SC Appalachian Council of Governments. Council scheduled a work session Thursday, June 17, 1993 at 7:00 PM for the purpose of reviewing this study.

Class &
Comp Study

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that Mr. Jerry Opperman be reappointed to the Oconee County Sewer Commission with his term commencing immediately and expiring April 1, 1997.

Sewer
Appt.

Mr. Harper made a motion, seconded by Mrs. Burrell, approved 5 - 0 that Council go into executive session for the purpose of discussing a legal matter.

Executive
Session

When open session resumed, Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that just compensation for an approximate eight (8.208) acre tract of land designated as parcel "E" at the airport be set at \$36,046.

Open
Session

Adjourn: 4:30 PM

Norman D. Crain
Supervisor-Chairman
Oconee County Council



Oconee County Sewer Commission

623 Return Church Road • Seneca, South Carolina 29678
803-972-3900

June 15, 1993

Mr. Ned Hunnicutt
Oconee County Finance Director
208 Booker Drive
Walhalla, S.C. 29691

Re: Environmental Fines

Dear Mr. Hunnicutt:

This letter will follow our recent conversation on June 4, 1993 relative to environmental fines paid to Oconee County by the South Carolina Department of Health and Environmental Control.

I am, therefore, requesting the transfer of these monies to the Oconee County Sewer Commission. The total is \$8,000. I have requested time on the agenda for the June 15, 1993 County Council meeting to make this request.

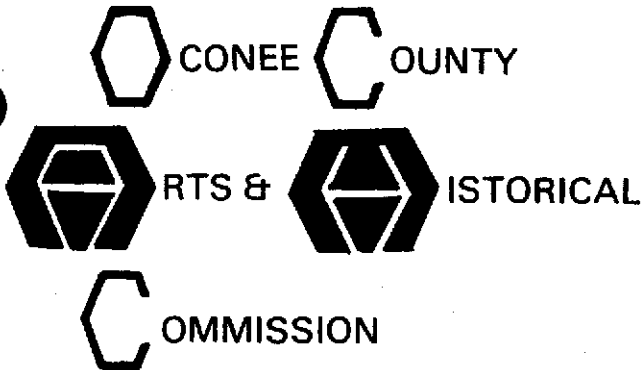
If you need anything further, please call.

Sincerely,

Robert C. Winchester
General Superintendent

RCW/kh

cc: Mr. Norman Crain, County Supervisor
County Council Members
Commissioners



POST OFFICE BOX 217
WALHALLA, SOUTH CAROLINA 29691

June 11, 1963

Oconee County Council
208 Booker Drive
Walhalla, SC 29691

Dear Council Members,

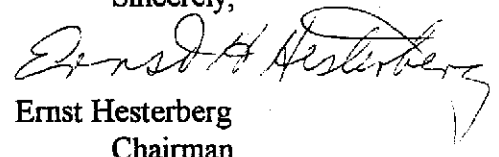
The Arts and Historical commission would like you to consider the following requests.

1. We have a balance of \$1177.45 unspent in line item 010-006-00150-00850 (Cap Expenditures Building). This is for major repairs to the Lunney Museum. That county owned building has some serious roof problems and the Museum Board has applied for a state grant to help with these repairs, with the understanding that we would need to provide some matching funds. We had originally planned to do some of the preliminary work in this fiscal year with the money left in this account, but we've been advised by the grantor that our grant request may be seriously jeopardized if we do so. Accordingly we are requesting approval to carry this \$1177.45 over to next years budget to help provide the matching funds if this grant is approved. We also have \$2100.00 projected in next years budget to help provide this match.

2. We also have a balance of \$1065.00 remaining in 010-006-00150-62501 (Performing funds Match) account. We had planned to use this amount for a theater workshop in June. Unfortunately the artist who was going to conduct the workshop has had a change in his plans and is unable to work us in to his plans. Again we request that we bw allowed to carry over these funds to next years budget. It is our intent to provide this workshop later this summer or use the money for some other Oconee Community Theater event.

We sincerely regret that we are so late in requesting these changes. However we did not become aware of the circumstances in either event until our last monthly meeting on Tuesday, June 6, 1963. We thank you for your consideration of our request.

Sincerely,


Ernst Hesterberg
Chairman



TRI-COUNTY TECHNICAL COLLEGE

PENDLETON, SOUTH CAROLINA 29670
(803) 646-3636

Dr. Don C. Garrison
President

June 15, 1993

Mr. Norman Crain, Chairman
Oconee County Council
Oconee County Court House
County Mail Room
Walhalla, SC 29691

Dear Mr. Chairman:

Please accept this letter, on behalf of the College Commission, as their revised request that Oconee County begin funding of a proposed Health Sciences-Laboratory building.

The purpose of this revised request is simply to gain FY94 funding support from Oconee County that would be responsive and in proper legal proportion to that of Anderson and Pickens counties. Anderson County has completed its budget and has included an initial amount for the project. Pickens County has completed second reading of its budget which also contains funds for the project. We have no reason to believe that will change on their third reading.

Our revised request is for \$50,000 and is made in light of the other two counties' actions and our desire to keep the project moving ahead. The initial funds would be used for architectural services after the long, state mandated selection process is completed. The process includes a requirement that, to initiate that selection, funds must be available to pay for those services. **This will confirm that no architect will be employed and no funds expended until a method of total project funding is devised and approved by all three County Councils.**

We hope that we will gain Council's approval and will not experience the loss of one full year against an already long lead time of five years to occupy the building in 1998.

Thank you for considering a positive response to this revised request for this most important project.

Sincerely,

Bruce A. Norton, Chairman
Tri-County Area Commission

Don C. Garrison
President

DCG:Mg

OCONEE COUNTY COUNCIL

RESOLUTION 93-14

WHEREAS, Mr. Walter B. Purcell was employed with Oconee County August 1, 1980; and

WHEREAS, Mr. Purcell was the first Oconee County Emergency Preparedness Director; and

WHEREAS, Mr. Purcell has served as Vice President/State Representative of the SC Civil Defense Directors Association for 1983-84 and served as President of the Civil Defense Directors for 1984-85; and

WHEREAS, Mr. Purcell has also received the following awards: Director of the Year Award for 1986-87, Appreciation Award from the SC Highway Patrol, NCEM Certificate of Appreciation and Past President of SC Directors Association; and

WHEREAS, in recognition of Mr. Purcell's retirement, effective June 30, 1993 the present members of the Oconee County Council, for themselves and the citizens of Oconee County, desire to express to **Mr. Purcell** their heartfelt thanks and appreciation for the many hours of service and effort he gave the County and the citizens thereof:

NOW THEREFORE, BE IT RESOLVED, in Council duly assembled this date, the Official Records and Minutes of the Oconee County Council contain the following:

"OCONEE COUNTY COUNCIL RECOGNIZES THE MANY HOURS OF SERVICE AND SACRIFICE MADE BY MR. WALTER B. PURCELL AS DIRECTOR OF THE OCONEE COUNTY EMERGENCY COMMISSION ON BEHALF OF THE COUNTY AND ITS CITIZENS. MOREOVER, AS A RESULT OF SUCH UNSELFISH DEVOTION TO HIS DUTIES, OCONEE COUNTY WILL, FOR MANY YEARS, BE A BETTER PLACE IN WHICH TO WORK AND LIVE, AND THE CITIZENS OF THE COUNTY HAVE AND WILL IN THE FUTURE RECEIVE UNTOLD BENEFITS AS A RESULT AND BY REASON OF HIS ALTRUISTIC SERVICE".

AND IT IS SO RESOLVED AND ADOPTED, on first and final reading, in Council duly assembled, this fifteenth day of June, 1993.

Attest:

Opal O. Green
Council Clerk

Norman D. Crain
Supervisor-Chairman
Oconee County Council

OCONEE COUNTY COUNCIL

RESOLUTION 93-15

WHEREAS, Ms. Margaret Ann LeCroy was employed with Oconee County in April, 1955 and again as of December 1, 1971; and

WHEREAS, Ms. LeCroy has served faithfully, loyally and conscientiously in the Treasurer's Office, Assessor's Office, the Purchasing Department and the CCS Department since that time; and

WHEREAS, Ms. LeCroy served as Oconee County Treasurer from May 14, 1964 until June 30, 1964; and

WHEREAS, in recognition of Ms. LeCroy's retirement effective June 30, 1993 the present members of the Oconee County Council, for themselves and the citizens of Oconee County, desire to express to **Ms. LeCroy** their heartfelt thanks and appreciation for the years of service she has given the County and the citizens thereof:

NOW THEREFORE, BE IT RESOLVED, in Council duly assembled this date, the Official Records and Minutes of the Oconee County Council contain the following:

"OCONEE COUNTY COUNCIL RECOGNIZES THE MANY YEARS OF SERVICE MADE BY MS. MARGARET ANN LECROY AS AN EMPLOYEE OF OCONEE COUNTY FOR THE PAST TWENTY ONE AND ONE HALF YEARS. MOREOVER, AS A RESULT OF SUCH UNSELFISH DEVOTION TO HER DUTIES, OCONEE COUNTY WILL, FOR MANY YEARS, BE A BETTER PLACE IN WHICH TO WORK AND LIVE, AND THE CITIZENS OF THE COUNTY HAVE AND WILL IN THE FUTURE RECEIVE UNTOLD BENEFITS AS A RESULT AND BY REASON OF HER ALTRUISTIC SERVICE".

AND IT IS SO RESOLVED AND ADOPTED, on first and final reading, in Council duly assembled, this fifteenth day of June, 1993.

Norman D. Crain
Supervisor-Chairman
Oconee County Council

Attest:

Opal O. Green
Council Clerk

**OCONEE COUNTY
1994-1995
RENEWAL**

- I. Renewal vs. Current Comparison
- II. Renewal by Emp/Family/Emp + 1
- III. Renewal with Options
- IV. Reports
 - A. Loss Ratio Report
 - B. Coverage Analysis
 - C. Benefit Analysis

OCONEE COUNTY

Renewal vs. Current
Specific: \$40,000/\$1,000,000
Contract Basis - Paid With
No Limit on Run-In

| | <u>CURRENT</u> | <u>RENEWAL</u> | <u>INCREASE</u> |
|----------------------|-----------------|------------------|-----------------|
| 1. Agg. Clm. Factors | \$903,116 | \$958,207 | + 5.4% |
| 2. Agg. Premium | \$11,556 | \$12,143 | + 5.0% |
| 3. Clms/Adm. Fees | \$23,174 | \$23,174 | 0.0% |
| 4. UR/Precert. | \$4,830 | \$4,830 | 0.0% |
| 5. Specific Prem. | <u>\$93,709</u> | <u>\$102,979</u> | <u>+ 9.8%</u> |
| 6. Minimum Cost | \$133,269 | \$143,126 | + 7.3% |
| 7. Maximum Cost | \$1,036,385 | \$1,095,333 | + 5.7% |

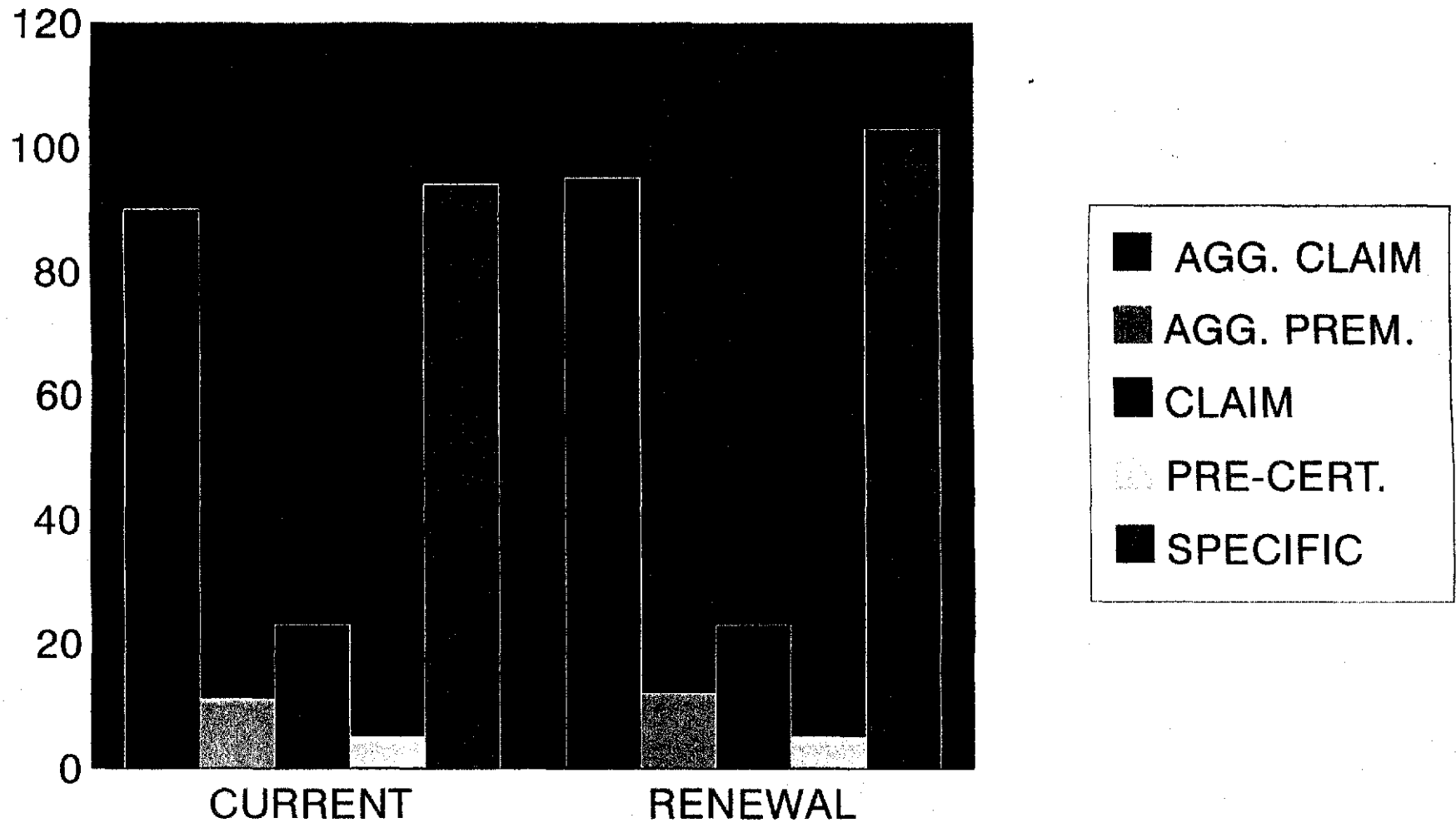
The Minimum and Maximum Cost does NOT include the 4% surplus lines Tax of \$4,524.

*Claim Administrative Fees are guaranteed for 2 years.

**It has been relayed to the Lloyds of London underwriter that the employment should increase to 325 during the Fiscal Year of 1994-1995.

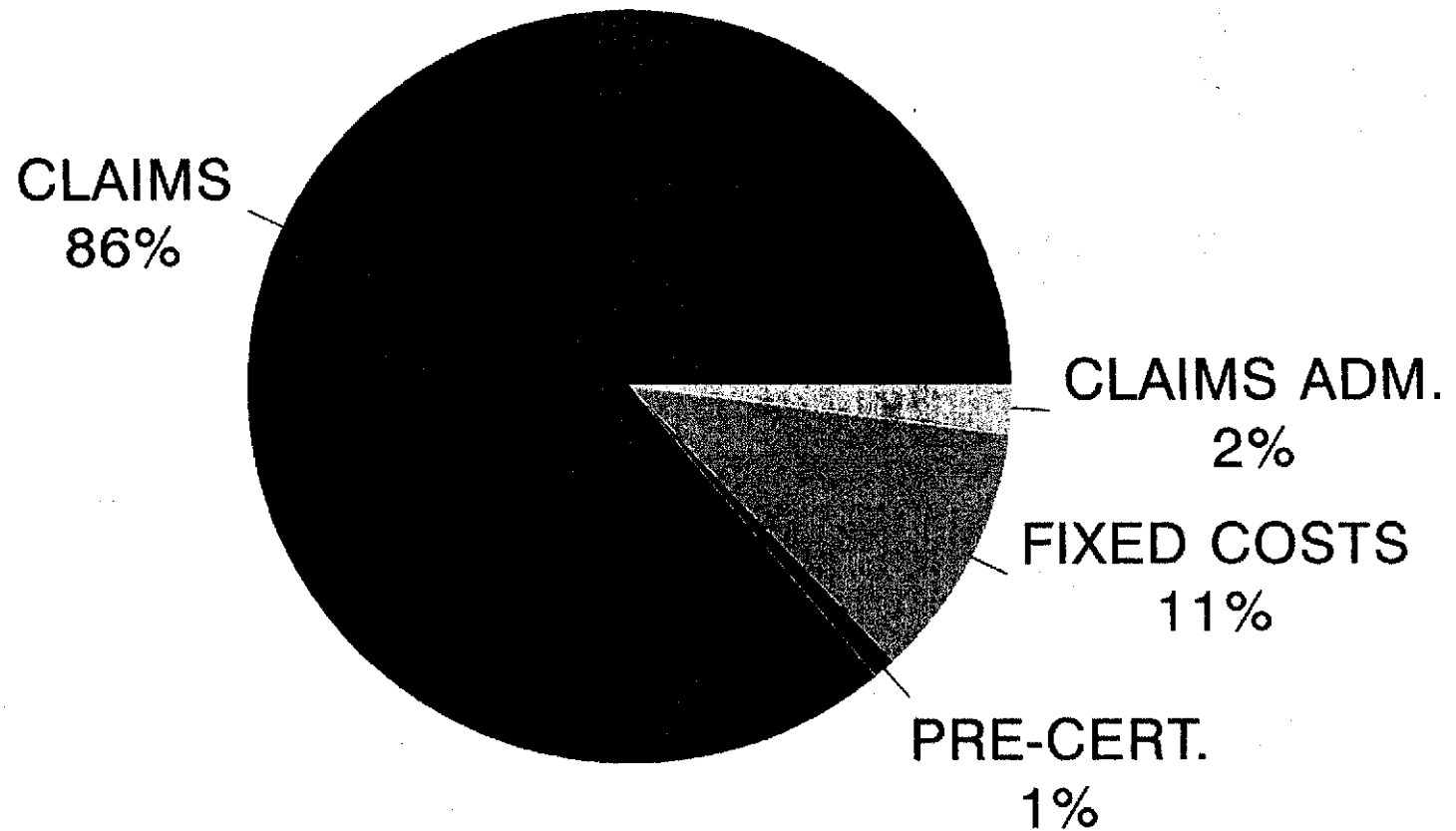
OCONEE COUNTY

1994-1995 Renewal



OCONEE COUNTY

1994-1995 Renewal



OCONEE COUNTY

Renewal

| | CURRENT (\$40,000) | RENEWAL (\$40,000) | CURRENT (\$50,000) | PPO PLAN (\$40,000) | PPO PLAN (\$50,000) |
|---------------------------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|
| AGGREGATE CLAIM FACTORS | \$276.69 | \$291.73 | \$294.88 | \$282.62 | \$285.64 |
| AGGREGATE PREMIUM | \$3.54 | \$3.72 | \$3.72 | \$3.72 | \$3.72 |
| CLAIM/ADMINISTRATION FEES | \$7.10 | \$7.10 | \$7.10 | \$7.10 | \$7.10 |
| UR/PRE-CERT./PPO FEES | \$1.48 | \$1.48 | \$1.48 | \$2.25 | \$2.25 |
| SPECIFIC PREMIUM | \$28.71 | \$31.55 | \$24.67 | \$31.55 | \$24.67 |
| MINIMUM COST | \$40.83 | \$43.85 | \$36.97 | \$44.62 | \$37.74 |
| | ----- | ----- | ----- | ----- | ----- |
| ANNUAL MINIMUM COST | \$133,269 | \$143,126 | \$120,670 | \$145,639 | \$123,183 |
| MAXIMUM COST | \$317.52 | \$335.58 | \$331.85 | \$327.24 | \$323.38 |
| | ----- | ----- | ----- | ----- | ----- |
| ANNUAL MAXIMUM COST | \$1,036,385 | \$1,095,333 | \$1,083,158 | \$1,068,111 | \$1,055,512 |
| DIFFERENCE | | + 5.6% | + 4.5% | + 3% | + 1.8% |

Proposal Based on 166 Single/63 Family/43 Emp. + 1 = 272 Total.

Date 04/29/1994

CAROLINA BENEFIT ADM
LOSS RATIO REPORT
Friday April 29, 1994
Policy Year 1994
Reinsurance code: 79301

Page 1
rir

Group: 79301 OCONEE COUNTY
Plan: ** ALL Plans **
Single factor: 170.66
Family factor: 511.98
Enr/sp factor: 341.31
Enr/mem factor: 341.31
Minimum point: 835,548.00

Reinsurer: LLOYD'S OF LONDON
Policy No:
Effective: 04/01/1994
Policy date: 07/01/1993
Report type: Paid

| Month | *-----Attachment Points-----* | | | (A) | (B) | Specific Pending | Specific Reimbursed | Claims Not Covered By Aggregate | (C) Total Paid Claims |
|-------------------------|-------------------------------|--------------------|-------|------------------|------------------|------------------|---------------------|---------------------------------|--------------------------|
| | *-----Single-----* | *-----Family-----* | Total | Attachment Point | Aggregate Claims | | | | |
| July | 155 | 26,452.30 | 107 | 40,786.92 | 67,239.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| August | 159 | 27,134.94 | 107 | 41,298.93 | 68,433.87 | 49,345.52 | 0.00 | 0.00 | 49,345.52 |
| September | 161 | 27,476.26 | 110 | 42,322.86 | 69,799.12 | 44,534.14 | 0.00 | 0.00 | 44,534.14 |
| October | 161 | 27,476.26 | 109 | 41,981.55 | 69,457.81 | 60,563.89 | 0.00 | 0.00 | 60,563.89 |
| November | 160 | 27,305.60 | 109 | 41,810.88 | 69,116.48 | 60,654.44 | 0.00 | 0.00 | 56.29 |
| December | 161 | 27,476.26 | 111 | 42,664.17 | 70,140.43 | 116,935.88 | 0.00 | 0.00 | 0.00 |
| January | 160 | 27,305.60 | 109 | 41,810.88 | 69,116.48 | 66,018.24 | 11,818.92 | 0.00 | 12,172.63 |
| February | 165 | 28,158.90 | 106 | 40,786.95 | 68,945.85 | 35,836.36 | 12,899.94 | 0.00 | 12,899.94 |
| March | 166 | 28,329.56 | 106 | 40,957.62 | 69,287.18 | 82,901.23 | 12,327.43 | 0.00 | 12,461.03 |
| April | 168 | 28,670.88 | 109 | 42,152.22 | 70,823.10 | 41,877.10 | 40,371.86 | 0.00 | 39,828.26 |
| May | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| June | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ** Year to Date Totals: | | | | 692,359.54 | 558,666.80 | 77,418.15 | 0.00 | 77,418.15 | 636,084.95 |

** Ratio (B/A) 0.807
** Ratio (C/A) 0.919
** Ratio (B/C) 0.878

** Benefit Types: M

CAROLINA BENEFIT ADM

Coverage Analysis
Friday April 29, 1994

Date: 04/29/1994

Page: 26
rca

Group: 79301

OCONEE COUNTY

| Code | *----- 04/1994 - 04/1994 -----* | | | | *----- 04/1994 - 04/1994 -----* | | | |
|------------------------------|---------------------------------|------------|-------------------|------------------|---------------------------------|-------------------|------------------|---------------|
| | Days | Charges | Paid | Avg paid | Days | Charges | Paid | Avg paid |
| 1 PRESCRIPTION CLAIM | 0 | 8,985.68 | 7,467.33 | 0.00 | 0 | 8,985.68 | 7,467.33 | 0.00 |
| 10 HOSPITAL ROOM & BOARD | 12 | 2,939.00 | 1,910.20 | 159.18 | 12 | 2,939.00 | 1,910.20 | 159.18 |
| 11 HOSPITAL MISCELLANEOUS | 0 | 20,395.99 | 19,178.56 | 0.00 | 0 | 20,395.99 | 19,178.56 | 0.00 |
| 12 ANESTHESIA | 0 | 2,238.34 | 2,148.77 | 0.00 | 0 | 2,238.34 | 2,148.77 | 0.00 |
| 14 INTENSIVE CARE UNIT | 0 | 1,560.00 | 1,560.00 | 0.00 | 0 | 1,560.00 | 1,560.00 | 0.00 |
| 20 SURGERY (IN HOSPITAL) | 0 | 7,555.00 | 6,277.31 | 0.00 | 0 | 7,555.00 | 6,277.31 | 0.00 |
| 21 SURGERY (OUTPATIENT) | 0 | 5,069.95 | 4,303.58 | 0.00 | 0 | 5,069.95 | 4,303.58 | 0.00 |
| 23 ASSISTANT SURGEON | 0 | 440.00 | 440.00 | 0.00 | 0 | 440.00 | 440.00 | 0.00 |
| 24 PHYSICAL | 0 | 309.90 | 236.96 | 0.00 | 0 | 309.90 | 236.96 | 0.00 |
| 30 MEDICAL VISITS (REGULAR) | 111 | 5,380.30 | 3,289.99 | 29.64 | 111 | 5,380.30 | 3,289.99 | 29.64 |
| 31 MENTAL NERVOUS | 4 | 414.00 | 331.20 | 82.80 | 4 | 414.00 | 331.20 | 82.80 |
| 35 CHIROPRACTIC OFFICE VISIT | 29 | 1,071.00 | 539.80 | 18.61 | 29 | 1,071.00 | 539.80 | 18.61 |
| 50 DIAGNOSTIC X-RAY/LAB | 0 | 7,169.43 | 5,533.36 | 0.00 | 0 | 7,169.43 | 5,533.36 | 0.00 |
| 56 HOSPITAL OP ILLNESS | 5 | 13,232.28 | 8,318.18 | 1,663.64 | 5 | 13,232.28 | 8,318.18 | 1,663.64 |
| 59 INJECTIONS | 0 | 11,872.75 | 11,726.80 | 0.00 | 0 | 11,872.75 | 11,726.80 | 0.00 |
| 61 CHEMOTHERAPY | 0 | 2,450.00 | 2,450.00 | 0.00 | 0 | 2,450.00 | 2,450.00 | 0.00 |
| 63 PHYSICAL THERAPY | 0 | 132.00 | 105.60 | 0.00 | 0 | 132.00 | 105.60 | 0.00 |
| 68 MEDICAL SUPPLIES | 0 | 65.00 | 85.40 | 0.00 | 0 | 65.00 | 85.40 | 0.00 |
| 70 DR'S HOSPITAL VISITS | 34 | 3,237.00 | 2,674.00 | 78.65 | 34 | 3,237.00 | 2,674.00 | 78.65 |
| 78 VISION CARE | 17 | 1,190.90 | 684.32 | 40.25 | 17 | 1,190.90 | 684.32 | 40.25 |
| 98 INELIGIBLE | 0 | 2,175.55 | 0.00 | 0.00 | 0 | 2,175.55 | 0.00 | 0.00 |
| DUPLICATE CHARGES | 0 | 3,344.25 | 0.00 | 0.00 | 0 | 3,344.25 | 0.00 | 0.00 |
| DENTAL PREVENTIVE | 74 | 1,639.00 | 1,551.40 | 20.96 | 74 | 1,639.00 | 1,551.40 | 20.96 |
| D2 DENTAL RESTORATIVE | 0 | 1,326.00 | 818.60 | 0.00 | 0 | 1,326.00 | 818.60 | 0.00 |
| D4 ORTHODONTIA | 0 | 514.58 | 244.80 | 0.00 | 0 | 514.58 | 244.80 | 0.00 |
| ** Totals | 25 codes | 286 | 104,577.90 | 81,705.36 | 286 | 104,577.90 | 81,705.36 | 285.68 |

CAROLINA BENEFIT ADM
Benefit Analysis
Friday April 29, 1994

Date: 04/29/1994

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rbal

Group: 79301 OCONEE COUNTY
Period: 04/1994-04/1994

| Code | Description | Mem Type | Days | Total Charge | *---Deductibles---* | | C.O.B. Savings | Inel Amount | Total Paid |
|------|-----------------------------|----------|------|--------------|---------------------|---------|----------------|-------------|------------|
| | | | | | Co-ins | Benefit | | | |
| ANES | ANESTHESIA | e | 0 | 1638.34 | 0.00 | 0.00 | 0.00 | 0.00 | 1638.34 |
| | | s | 0 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 510.43 |
| ASST | ASSISTANT SURGEON | e | 0 | 440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 |
| CHIR | CHIROPRACTIC CARE | e | 19 | 416.00 | 20.00 | 0.00 | 0.00 | 0.00 | 316.80 |
| | | s | 10 | 655.00 | 0.00 | 0.00 | 0.00 | 376.25 | 223.00 |
| DBW | DENTAL BITEWING X-RAYS | e | 5 | 81.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 |
| | | m | 1 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 |
| DEX | DENTAL EXAM | e | 15 | 221.00 | 0.00 | 0.00 | 0.00 | 0.00 | 221.00 |
| | | s | 2 | 41.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.00 |
| | | m | 11 | 210.00 | 0.00 | 0.00 | 38.20 | 0.00 | 171.80 |
| DFLU | DENTAL FLUORIDE | e | 1 | 13.00 | 0.00 | 0.00 | 0.00 | 13.00 | 0.00 |
| | | m | 7 | 91.00 | 0.00 | 0.00 | 0.00 | 12.00 | 79.00 |
| DHV | DR'S HOSPITAL VISITS | e | 23 | 2456.00 | 20.88 | 0.00 | 158.90 | 0.00 | 2057.20 |
| | | s | 13 | 596.00 | 10.00 | 0.00 | 0.00 | 0.00 | 468.80 |
| | | m | 2 | 185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148.00 |
| DIN | DENTAL INELIGIBLE | e | 0 | 1026.00 | 0.00 | 0.00 | 0.00 | 1026.00 | 0.00 |
| | | m | 0 | 76.00 | 0.00 | 0.00 | 0.00 | 76.00 | 0.00 |
| DMAJ | MAJOR RESTORATIVE | e | 0 | 494.00 | 50.00 | 0.00 | 0.00 | 0.00 | 222.00 |
| DPA | PERIAPICAL X-RAY | e | 0 | 118.00 | 0.00 | 0.00 | 0.00 | 0.00 | 118.00 |
| | | s | 0 | 37.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| PRO | DENTAL PROPHYLAXIS | e | 16 | 547.00 | 0.00 | 0.00 | 0.00 | 0.00 | 547.00 |
| | | s | 3 | 107.00 | 0.00 | 0.00 | 0.00 | 0.00 | 107.00 |
| | | m | 11 | 293.00 | 0.00 | 0.00 | 24.40 | 0.00 | 268.60 |
| DPX | DENTAL PANOREX X-RAY | e | 1 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 |
| | | s | 1 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| DRES | DENTAL RESTORATIVE | e | 0 | 629.00 | 125.00 | 0.00 | 0.00 | 0.00 | 403.20 |
| | | s | 0 | 48.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.40 |
| DUPE | DUPLICATE CHARGES | e | 0 | 2767.75 | 0.00 | 0.00 | 0.00 | 2767.75 | 0.00 |
| | | s | 0 | 465.50 | 0.00 | 0.00 | 0.00 | 465.50 | 0.00 |
| | | m | 0 | 111.00 | 0.00 | 0.00 | 0.00 | 111.00 | 0.00 |
| ERDD | EMERGENCY ROOM VISIT | e | 1 | 27.50 | 0.00 | 25.00 | 0.00 | 0.00 | 2.00 |
| | | s | 1 | 27.50 | 2.50 | 25.00 | 0.00 | 0.00 | 0.00 |
| | | m | 3 | 886.05 | 0.00 | 75.00 | 0.00 | 0.00 | 648.84 |
| GRX | PRESCRIPTION CLAIMS-GENERIC | e | 0 | 3599.74 | 127.74 | 0.00 | 0.00 | 0.00 | 3472.00 |
| | | s | 0 | 728.83 | 65.50 | 0.00 | 0.00 | 0.00 | 663.33 |
| | | m | 0 | 462.63 | 135.20 | 0.00 | 0.00 | 0.00 | 327.43 |
| HMS | HOSPITAL MISC-ALL | e | 0 | 16163.82 | 0.00 | 0.00 | 0.00 | 44.00 | 15796.02 |
| | | s | 0 | 4232.17 | 0.00 | 0.00 | 0.00 | 4.00 | 3382.54 |
| HOP | HOSPITAL OP - ILLNESS | e | 0 | 7863.20 | 100.00 | 0.00 | 200.07 | 0.00 | 7066.94 |
| | | s | 0 | 598.00 | 100.00 | 0.00 | 99.00 | 0.00 | 299.40 |
| | | m | 0 | 3830.03 | 44.00 | 0.00 | 3471.53 | 0.00 | 301.00 |
| ICU | HOSPITAL ICU/CCU | e | 0 | 1560.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1560.00 |
| INEL | MEDICAL INELIGIBLE | e | 0 | 885.00 | 0.00 | 0.00 | 0.00 | 885.00 | 0.00 |
| | | s | 0 | 90.00 | 0.00 | 0.00 | 0.00 | 90.00 | 0.00 |
| | | m | 0 | 98.55 | 0.00 | 0.00 | 0.00 | 98.55 | 0.00 |

CAROLINA BENEFIT ADM
Benefit Analysis
Friday April 29, 1994

Date: 04/29/1994

Page: 35
rbal

Group: 79301 OCONEE COUNTY
Period: 04/1994-04/1994

| Code | Description | Mem Type | Days | Total Charge | *---Deductibles---* | | C.O.B. Savings | Inel Amount | Total Paid |
|-----------|--------------------------------|-----------|------|--------------|---------------------|---------|----------------|-------------|------------|
| | | | | | Co-ins | Benefit | | | |
| INJ | INJECTIONS | e | 0 | 11658.75 | 28.00 | 0.00 | 0.00 | 0.00 | 11555.60 |
| | | s | 0 | 190.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152.00 |
| | | m | 0 | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.20 |
| MAM1 | MAMMOGRAMS - 100% | e | 0 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 |
| | | s | 0 | 112.00 | 0.00 | 0.00 | 44.80 | 0.00 | 67.20 |
| MAMM | MAMMOGRAMS | e | 0 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.00 |
| MDHV | M/N-IN-PT MD VISIT | s | 2 | 130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104.00 |
| MENV | M/N OUT-PATIENT FEES | s | 2 | 284.00 | 0.00 | 0.00 | 0.00 | 0.00 | 227.20 |
| ORTH | ORTHODONTIC | m | 0 | 514.58 | 25.00 | 0.00 | 0.00 | 0.00 | 244.80 |
| OV | DR'S OFFICE VISIT | e | 77 | 4011.30 | 489.18 | 0.00 | 155.84 | 286.84 | 2600.29 |
| | | s | 16 | 728.00 | 142.00 | 0.00 | 0.00 | 20.19 | 452.65 |
| | | m | 18 | 641.00 | 339.05 | 0.00 | 0.00 | 5.64 | 237.05 |
| PATH | OUT-PT PATHOLOGY | e | 0 | 2269.93 | 64.00 | 0.00 | 361.18 | 63.95 | 1526.46 |
| | | s | 0 | 1116.00 | 12.00 | 0.00 | 0.00 | 16.00 | 870.40 |
| | | m | 0 | 112.00 | 32.00 | 0.00 | 0.00 | 0.00 | 64.00 |
| PSM1 | PAP SMEARS - 100% | e | 0 | 89.90 | 0.00 | 0.00 | 0.00 | 10.14 | 79.76 |
| PTH | PATHOLOGY (AT HOSP) | s | 0 | 92.00 | 0.00 | 0.00 | 0.00 | 0.00 | 92.00 |
| R&B | HOSPITAL ROOM & BOARD | e | 11 | 2680.00 | 0.00 | 600.00 | 0.00 | 95.00 | 1827.00 |
| | | s | 1 | 259.00 | 0.00 | 150.00 | 0.00 | 5.00 | 83.20 |
| RADO | RADIOLOGIST FEES | e | 0 | 3230.50 | 23.00 | 0.00 | 0.00 | 0.00 | 2765.70 |
| | | s | 0 | 234.00 | 0.00 | 0.00 | 44.40 | 0.00 | 142.80 |
| | | m | 0 | 115.00 | 25.00 | 0.00 | 0.00 | 0.00 | 72.00 |
| | PRESCRIPTION CLAIMS-BRAND NAME | e | 0 | 3338.77 | 333.20 | 0.00 | 0.00 | 0.00 | 2404.38 |
| | | s | 0 | 770.71 | 105.44 | 0.00 | 0.00 | 0.00 | 532.19 |
| | | m | 0 | 85.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.00 |
| SUP | MEDICAL SUPPLIES | e | 0 | 65.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.40 |
| SURG | SURGERY DR'S OFFICE | e | 0 | 726.95 | 200.00 | 0.00 | 0.00 | 17.97 | 407.18 |
| | | s | 0 | 79.00 | 22.50 | 0.00 | 0.00 | 0.00 | 45.20 |
| SURI | SURGEON'S FEES-INPATIENT | e | 0 | 3235.00 | 0.00 | 0.00 | 0.00 | 412.50 | 2822.50 |
| | | s | 0 | 4320.00 | 0.00 | 0.00 | 0.00 | 1.49 | 3454.81 |
| SURO | SURGEON'S FEES OUTPATIENT | e | 0 | 3464.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3211.20 |
| | | s | 0 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 640.00 |
| THCH | CHEMOTHERAPY | e | 0 | 2450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2450.00 |
| THPH | PHYSICAL THERAPY | m | 0 | 132.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.60 |
| VISC | VISION CARE | e | 10 | 805.90 | 0.00 | 0.00 | 0.00 | 311.00 | 395.92 |
| | | s | 2 | 22.50 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 |
| | | m | 5 | 362.50 | 0.00 | 0.00 | 0.00 | 24.50 | 270.40 |
| ** Totals | 40 Benefit codes | Enrollees | 179 | | 1581.00 | | 875.99 | | 66000.09 |
| | | | | 78958.35 | | 625.00 | | 5933.15 | |
| | | Spouses | 53 | | 459.94 | | 188.20 | | 12661.55 |
| | | | | 17372.21 | | 175.00 | | 978.43 | |
| | | Members | 58 | | 600.25 | | 3534.13 | | 3043.72 |
| | | | | 8247.34 | | 75.00 | | 327.69 | |
| | | | | 290 | 2641.19 | | 4598.32 | | 81705.36 |
| | | | | 104577.90 | | 875.00 | | 7239.27 | |

(Use this number on envelopes and all related correspondences)

BID FORM
 OCONEE COUNTY
 PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691

The Paradigm Administrators, Inc. dba BenefitAmerica
 submits herewith our bid in response to bid request number shown above, and in
 compliance with the description(s) and/or specification(s) listed below for _____
group health insurance

| | | |
|--|----|--------------|
| Aggregate Loss Fund | \$ | 892,051.20 |
| Aggregate Premium | \$ | 12,196.80 |
| Specific Stop Loss Premium (\$40,000) | \$ | 114,374.88 |
| Claims Administration | \$ | 19,008.00 |
| Utilization Review | \$ | 5,068.80 |
| Other | | 5,062.87 |
| | | 7,920.00 |
| TOTAL MAXIMUM COST | \$ | 1,055,682.55 |
| Start Up Cost <u>Summary Plan Descriptions</u> | | |
| | \$ | 1,000.00 |
| | \$ | |

Bid shall include delivery to location stated on Bid Notice.
 Show any exception, deviation, extra computation, or information on Bid
 Supplemental Form attached hereto.

Delivery Date: June 8, 1993

BIDDING ORGANIZATION: Paradigm Administrators, Inc. dba BenefitAmerica

ADDRESS: P. O. Box P. O. Box 1268

CITY, STATE, ZIP CODE: Tifton, GA 31793

SIGNATURE OF BIDDERS REPRESENTATIVE: *Stanley J. ...*

TITLE: President

DATE: June 7, 1993

TELEPHONE: 912/386-1751

Oconee County

CARRIER: Lloyd's of London
 CONTRACT: Paid / Medical and Dental
 ENROLLMENT: 158 Single/ 68 EE+1/ 38 Family

| | CURRENT 7/1/92 to 6/30/93 | RENEWAL 7/1/93 to 6/30/94 |
|------------------------------------|--|---|
| SPECIFIC DEDUCTIBLE | \$ 40,000.00 | \$ 40,000.00 |
| SPECIFIC PREMIUM (RATE/EE/MO) | \$ 82,065.12 (16.76/33.53/50.28) | \$ 114,374.88 (23.97/47.94/65.37) |
| AGGREGATE PREMIUM (RATE/EE/MO) | \$ 10,000.00 (annually) | \$ 12,196.80 (3.85) |
| ADMINISTRATION FEE (RATE/EE/MO) | \$ 19,008.00 (6.00) | \$ 19,008.00 (6.00) |
| AGENT'S FEE (RATE/EE/MO) | \$ 7,920.00 (2.50) | \$ 7,920.00 (2.50) |
| SURPLUS LINES TAX 4% | \$ 3,682.60 | \$ 5,062.87 |
| UTILIZATION REVIEW (RATE/EE/MO) | \$ 5,068.80 (1.60) | \$ 5,068.80 (1.60) |
| TOTAL - FIXED COST | <u>\$127,744.52</u> | <u>\$ 163,631.35</u> |
| ATTACHMENT POINT (RATE/EE/MO) | \$852,887.04 (174.19/348.40/522.65) | \$ 892,051.20 (182.20/364.40/546.60) |
| TOTAL MAXIMUM COST | <u><u>\$980,631.56</u></u> | <u><u>\$1,055,682.55</u></u> |

Current totals are not actual paid amounts. Shown above for comparison purposes only.

**RENEWAL FACTORS BASED ON CURRENT ENROLLMENT, IN-FORCE
 SCHEDULE OF BENEFITS AND REPORTED CLAIMS.**

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Paradigm Administrators, Inc. dba BenefitAmerica
submits herewith our bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) listed below for group health insurance

| | | |
|--|----|--------------|
| Aggregate Loss Fund | \$ | 887,748.00 |
| Aggregate Premium | \$ | 10,477.00 |
| Specific Stop Loss Premium (\$40,000) | \$ | 99,489.60 |
| Claims Administration | \$ | 20,592.00 |
| Utilization Review | \$ | 5,068.80 |
| OtherAgent's Fee..... | \$ | 7,920.00 |
| TOTAL MAXIMUM COST | \$ | 1,031,295.40 |
| Start Up Cost <u>Summary Plan Descriptions</u> | \$ | 1,000.00 |
| | \$ | |

Bid shall include delivery to location stated on Bid Notice.
Show any exception, deviation, extra computation, or information on Bid
Supplemental Form attached hereto.

Delivery Date: June 8, 1993

BIDDING ORGANIZATION: Paradigm Administrators, Inc. dba BenefitAmerica

ADDRESS: P. O. Box P. O. Box 1268

CITY, STATE, ZIP CODE: Tifton, GA 31793

SIGNATURE OF BIDDERS REPRESENTATIVE: *Stanley Zin*

TITLE: President

DATE: June 7, 1993

TELEPHONE: 912/386-1751

BID SUPPLEMENTAL FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 West Main Street
WALHALLA, SOUTH CAROLINA 29691

DATE June 7, 1993 BID NO. 92-35

Subject to receipt and acceptance of executed Declaration Letter and current shock information.

Occupational injuries and sicknesses are excluded.

Possible separate retention pending receipt, review and acceptance of an attending physician's statement or details including current status, expected future treatment and prognosis on Rebecca Brock.

| | |
|----------------------------|-----------|
| Minimum Specific Premium: | \$ 84,600 |
| Minimum Aggregate Premium: | \$ 8,905 |
| Minimum Attachment Point: | \$754,590 |

*"Expected
Claims"*

Oconee County

CONTRACT: Paid / Medical and Dental
 ENROLLMENT: 158 Single/ 106 Family

| | CURRENT 7/1/92 to 6/30/93 Lloyd's of London | ALTERNATE 7/1/93 to 6/30/94 Employer's Reinsurance |
|------------------------------------|--|--|
| CARRIER: | Lloyd's of London | Employer's Reinsurance |
| SPECIFIC DEDUCTIBLE | \$ 40,000.00 | \$ 40,000.00 |
| SPECIFIC PREMIUM (RATE/EE/MO) | \$ 82,065.12 (16.76/33.53/50.28) | \$ 99,489.60 (19.60/49.00) |
| AGGREGATE PREMIUM (RATE/EE/MO) | \$ 10,000.00 (annually) | \$ 10,477.00 (3.31) |
| ADMINISTRATION FEE (RATE/EE/MO) | \$ 19,008.00 (6.00) | \$ 20,592.00 (6.50) |
| AGENT'S FEE (RATE/EE/MO) | \$ 7,920.00 (2.50) | \$ 7,920.00 (2.50) |
| SURPLUS LINES TAX 4% | \$ 3,682.60 | \$ N/A |
| UTILIZATION REVIEW (RATE/EE/MO) | \$ 5,068.80 (1.60) | \$ 5,068.80 (1.60) |
| TOTAL - FIXED COST | <u>\$127,744.52</u> | <u>\$ 143,547.40</u> |
| ATTACHMENT POINT (RATE/EE/MO) | \$852,887.04 (174.19/348.40/522.65) | \$ 887,748.00 (174.89/437.23) |
| TOTAL MAXIMUM COST | <u><u>\$980,631.56</u></u> | <u><u>\$1,031,295.40</u></u> |

Current totals are not actual paid amounts. Shown above for comparison purposes only.

**ALTERNATE QUOTE BASED ON ABOVE ENROLLMENT, IN-FORCE
 SCHEDULE OF BENEFITS AND REPORTED CLAIMS.**

EMPLOYERS REINSURANCE CORPORATION

400 Perimeter Center Terrace NE · Suite 744 · Atlanta, Georgia 30346-1271
(404) 391-9111 · Facsimile (404) 392-1827

A General Electric Financial Services Company

DECLARATION LETTER

RE: Specific Excess Medical Expense Indemnity Quotation
For OCONEE COUNTY
to be effective July 1, 1993

You agree that any serious claim known by you as of the date you sign this letter will be excluded from coverage unless previously disclosed and APPROVED by ERC. Please enclose with this letter any serious claim information which has come to your attention so we can evaluate our rating.

ERC defines "serious claims" as any claim known by the Insured and/or Administrator which:

1. Whether incurred or paid, has exceeded \$20,000
2. Is expected to exceed the stop loss retention due to the nature of the illness or injury.
3. Is a condition which currently disables any employees.

INSURED: OCONEE COUNTY

By _____

Title _____

Date _____

PROSPECTIVE/CURRENT ADMINISTRATOR:

By _____

Title _____

Date _____

NOTE:

STOP LOSS COVERAGE WILL NOT BE EFFECTIVE UNTIL ERC RECEIVES AND ACCEPTS THIS LETTER EXECUTED BY THE APPROPRIATE PERSONS. ERC RETAINS THE RIGHT TO ADJUST OUR UNDERWRITING TERMS WITH REGARD TO ANY PREVIOUSLY UNDISCLOSED, INACCURATE OR INCOMPLETE INFORMATION.

OCONEE COUNTY BID TABULATION

BID FOR: Filing System - Probate Judge **DATE:** June 10, 1993

BID NO: 92-36 **LOCATION:** Walhalla, SC **TIME:** 2:00 p.m.

| BIDDERS | Professional Services | American Systems | Tab Media Management | | |
|-----------------|-----------------------|------------------|----------------------|--|--|
| Base Bid | 9,320.00 | 6,638.50 | 6,673.25 | | |
| S. C. Sales Tax | 445.00 | 331.92 | 296.61 | | |
| Total | 9,675.00 | 6,970.42 | 6,969.86 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

ATTENDING OPENING: Bobby Adams - Adams Oil Co.; Marianne Dillard, Jenny Peay - Oconee County Purchasing Department

BID No. 92-36
(Use this number on envelopes
& all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Professional Systems
submits herewith our Bid in response to bid request number shown above, and in compliance
with the description(s) and/or specification(s) numbered three pages
and attached hereto for a High Activity Stationary Storage Filing System

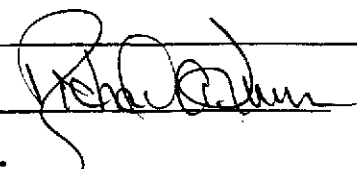
| | | |
|--|----|-----------------|
| 1. Base Bid | \$ | <u>8,900.00</u> |
| 2. Other Charges (please specify) | | |
| a. <u>Freight Charges</u> | \$ | <u>420.00</u> |
| b. _____ | \$ | _____ |
| 3. Sub-Total | \$ | <u>9,320.00</u> |
| 4. Less Trade-In allowance (where applicable) | \$ | <u>n/a</u> |
| 5. S.C. Sales Tax (5%) | \$ | <u>445.00</u> |
| 6. Total Delivered Price | \$ | <u>9,675.00</u> |

Bid shall include delivery to location stated on Bid Notice.
Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.
Delivery Date: 3-5 Weeks from order date

BIDDING ORGANIZATION Professional Systems (Richard Turner / Columbia, SC)

ADDRESS: ~~XXXXXX~~ 3021-6 McNaughton Drive

CITY, STATE, ZIP CODE Columbia, S C 29223

| | | |
|--------------------------------------|-------------------|---|
| SIGNATURES OF BIDDERS REPRESENTATIVE | Richard A. Turner |  |
| TITLE | Sales Rep. | _____ |
| DATE | 6-8-93 | _____ |
| TELEPHONE | (803) 788-0203 | _____ |

BID No. 92-36
(Use this number on envelopes
& all related correspondence)

BID FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 WEST MAIN STREET

WALHALLA, SOUTH CAROLINA 29691

The TAB MEDIA MANAGEMENT Co.
submits herewith our Bid in response to bid request number shown above, and in compliance
with the description(s) and/or specification(s) numbered three pages
and attached hereto for a High Activity Stationary Storage Filing System

| | |
|--|-------------------|
| 1. Base Bid | \$ <u>5932.25</u> |
| 2. Other Charges (please specify) | |
| a. <u>FREIGHT</u> | \$ <u>495.00</u> |
| b. <u>INSTALLATION</u> | \$ <u>246.00</u> |
| 3. Sub-Total | \$ <u>6673.25</u> |
| 4. Less Trade-In allowance (where applicable) | \$ <u>n/a</u> |
| 5. S.C. Sales Tax (5%) | \$ <u>296.61</u> |
| 6. Total Delivered Price | \$ <u>6969.86</u> |

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 7 to 9 weeks after receipt of order.

BIDDING ORGANIZATION TAB MEDIA MANAGEMENT, TAB Products Co

ADDRESS: P. O. BOX P.O. Box 3631

CITY, STATE, ZIP CODE GREENVILLE, S.C 29608

SIGNATURES OF BIDDERS REPRESENTATIVE

TITLE

DATE

TELEPHONE

Spencer J. Jambor

AREA Manager

6-9-93

803-232-0131

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Communication Service Center, Inc
submits herewith our bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) listed below for _____
radio maintenance contract for Oconee County communication equipment

Attached is a list of equipment to be covered under the maintenance contract.

Bidder shall submit a copy of proposed contract with bid. Bidder shall repair
lightning damages at a cost of parts only. All equipment under contract shall
include parts and labor; antennas and batteries, however, are excluded.

Bidders shall agree to bill all parts at manufacturer's list price.

Bidder shall state in bid proposal if there is county-owned equipment that is not
maintainable, and reasons. If none is listed, contractor will be responsible for
maintaining equipment for full contract period.

Bidder shall show proof with bid of General Liability of \$500,000 minimum and
Workmen's Compensation.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid
Supplemental Form attached hereto.

Delivery Date: 06-03-93

BIDDING ORGANIZATION: Communication Service Center, Inc

ADDRESS: P. O. Box 4118

CITY, STATE, ZIP CODE: Greenville, S.C. 29608

SIGNATURE OF BIDDERS REPRESENTATIVE: Charles W. Gillespie

TITLE: Shop Manager

DATE: 06-02-93

TELEPHONE: 803-878-3255

EQUIPMENT TO BE COVERED UNDER RADIO MAINTENANCE CONTRACT

(Include All Parts and Labor)

| <u>NUMBER OF UNITS</u> | <u>UNIT COST PER MONTH</u> | <u>TYPE</u> | <u>LOCATION</u> |
|----------------------------|------------------------------------|----------------------|------------------------|
| 1 | \$ <u>25.00</u> | Base Station | Emergency Preparedness |
| 13 | \$ <u>6.20 ea</u> | Mobile Units | Emergency Preparedness |
| 1 | \$ <u>7.50</u> | Remote | Emergency Preparedness |
| 1 | \$ <u>7.50</u> | Remote | Supervisor |
| 27 | \$ <u>7.00 ea</u> | Mobile Units | Supervisor |
| 13 | \$ <u>7.00 ea</u> | Mobile Units | CCS |
| 1 | \$ <u>7.50</u> | Remote | CCS |
| 1 | \$ <u>25.00</u> | County Admin. Base | O.L.E.C. (Supervisor) |
| 1 | \$ <u>25.00</u> | Fire Base | O.L.E.C. |
| 2 | \$ <u>7.50 ea</u> | Encoders | O.L.E.C. |
| 3 | \$ <u>50.00 ea</u> | Consoles | O.L.E.C. |
| 1 | \$ <u>70.00</u> | Tape Recorder | O.L.E.C. |
| 5 | \$ <u>25.00</u> | Control Stations | O.L.E.C. |
| 17 | \$ <u>25.00</u> | Base Stations | Rural Fire |
| 1 | \$ <u>65.00</u> | Repeater | Long Mountain |
| 2 | \$ <u>65.00 ea</u> | Regional Repeater | Long Mountain |
| 1 | \$ <u>25.00</u> | Generator | Long Mountain |
| 34 | \$ <u>6.20 ea</u> | Mobile Units | Sheriff |
| 34 | \$ <u>5.30 ea</u> | Portables & Chargers | Sheriff |
| 5 | \$ <u>6.20 ea</u> | Mobile Units | PRT |
| 1 | \$ <u>7.50</u> | Remote | Motor Pool |
| 8 | \$ <u>6.20 ea</u> | Mobile Units | Motor Pool |
| 1 | \$ <u>5.30</u> 25.00 | Portable & Charger | Motor Pool |
| 4 | \$ <u>6.20 ea</u> | Mobile Units | 911 |
| 1 | \$ <u>25.00</u> | Base Station | Rock Crusher |

NUMBER
OF UNITS

UNIT COST
PER MONTH

TYPE

LOCATION

| | | | |
|---|-------------------|-------------|--------------|
| 3 | <u>\$ 5.30 ea</u> | Portables | Rock Crusher |
| 1 | <u>6.20</u> | Mobile Unit | Rock Crusher |

| | |
|------------------|---|
| \$ <u>20.00</u> | Removal of Radio |
| \$ <u>75.00</u> | Installation of Radio |
| \$ <u>15.00</u> | Removal of Sirens |
| \$ <u>35.00</u> | Installation of Sirens |
| \$ <u>35.00</u> | Removal of Bar Lights |
| \$ <u>75.00</u> | Installation of Bar Lights |
| \$ <u>110.00</u> | Remove Radio, Bar Light & Sirens |
| \$ <u>200.00</u> | Installation of Radio, Bar Light and Sirens |

\$ 2019.40 monthly total
825.24 S.C. TAX on parts - BASED ON 25% OF TOTAL monthly cost. AT 5%
monthly
\$ 2044.64
Non-Contract \$ 60.00 /hour

Monitors & Pagers \$ 35.00 flat rate

- 1) pager Repairs are based on availability of parts. Vol. cont. no longer available for minutes. Also Reeds will not be covered.
- 2) parts for other units may not be available based upon information provided in bid
- 3) Generator based upon normal service & minor repairs
- 4) 24 hour coverage will be 40% above quoted rates quotes listed based on normal working hours excluding weekend & holiday -

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The MORRIS COMM. INC.
submits herewith our bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) listed below for _____
radio maintenance contract for Oconee County communication equipment

Attached is a list of equipment to be covered under the maintenance contract.

Bidder shall submit a copy of proposed contract with bid. Bidder shall repair
lightning damages at a cost of parts only. All equipment under contract shall
include parts and labor; antennas and batteries, however, are excluded.

Bidders shall agree to bill all parts at manufacturer's list price.

Bidder shall state in bid proposal if there is county-owned equipment that is not
maintainable, and reasons. If none is listed, contractor will be responsible for
maintaining equipment for full contract period.

Bidder shall show proof with bid of General Liability of \$500,000 minimum and
Workmen's Compensation.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid
Supplemental Form attached hereto.

Delivery Date: 7-1-93

BIDDING ORGANIZATION: MORRIS COMM. INC.

ADDRESS: P. O. Box P.O. Box 16419

CITY, STATE, ZIP CODE: GREENVILLE S.C. 29606

SIGNATURE OF BIDDERS REPRESENTATIVE: [Signature]

TITLE: V-PRES

DATE: 6-2-93

TELEPHONE: 803-234-7309

EQUIPMENT TO BE COVERED UNDER RADIO MAINTENANCE CONTRACT

(Include All Parts and Labor)

| <u>NUMBER OF UNITS</u> | <u>UNIT COST PER MONTH</u> | <u>TYPE</u> | <u>LOCATION</u> |
|------------------------|----------------------------|----------------------|------------------------|
| 1 | <u>15.00</u> | Base Station | Emergency Preparedness |
| 13 | <u>6.00</u> | Mobile Units | Emergency Preparedness |
| 1 | <u>3.50</u> | Remote | Emergency Preparedness |
| 1 | <u>3.50</u> | Remote | Supervisor |
| 27 | <u>6.00</u> | Mobile Units | Supervisor |
| 13 | <u>6.00</u> | Mobile Units | CCS |
| 1 | <u>3.50</u> | Remote | CCS |
| 1 | <u>15.00</u> | County Admin. Base | O.L.E.C. (Supervisor) |
| 1 | <u>15.00</u> | Fire Base | O.L.E.C. |
| 2 | <u>7.50</u> | Encoders | O.L.E.C. |
| 3 | <u>30.00</u> | Consoles | O.L.E.C. |
| 1 | <u>50.00</u> | Tape Recorder | O.L.E.C. |
| 5 | <u>12.50</u> | Control Stations | O.L.E.C. |
| 17 | <u>12.50</u> | Base Stations | Rural Fire |
| 1 | <u>15.00</u> | Repeater | Long Mountain |
| 2 | <u>N/A</u> | Regional Repeater | Long Mountain |
| 1 | <u>25.00</u> | Generator | Long Mountain |
| 34 | <u>6.00</u> | Mobile Units | Sheriff |
| 34 | <u>6.00</u> | Portables & Chargers | Sheriff |
| 5 | <u>6.00</u> | Mobile Units | PRT |
| 1 | <u>3.50</u> | Remote | Motor Pool |
| 8 | <u>6.00</u> | Mobile Units | Motor Pool |
| 1 | <u>6.00</u> | Portable & Charger | Motor Pool |
| 4 | <u>6.00</u> | Mobile Units | 911 |
| 1 | <u>12.50</u> | Base Station | Rock Crusher |

PER
UNITS

UNIT COST
PER MONTH

TYPE

LOCATION

3

6.00

Portables

Rock Crusher

1

6.00

Mobile Unit

Rock Crusher

\$ 20.00 Removal of Radio
\$ 75.00 Installation of Radio
\$ 10.00 Removal of Sirens
\$ 50.00 Installation of Sirens
\$ 10.00 Removal of Bar Lights
\$ 50.00 Installation of Bar Lights
\$ 40.00 Remove Radio, Bar Light & Sirens
\$ 150.00 Installation of Radio, Bar Light and Sirens

Non-Contract \$ 40.00 /hour

Monitors & Pagers \$ 30.00 flat rate

OCONEE COUNTY HUMANE SOCIETY
321 CAMP ROAD
WALHALLA, SC 29691
JUNE 11, 1993

MR. NORMAN CRAIN
OCONEE COUNTY SUPERVISOR
WALHALLA, SC 29691

RE: PURCHASE OF TRUCK FOR
ANIMAL SHELTER

DEAR MR. CRAIN:

PURSUANT TO OUR CONVERSATION OF JUNE 10, 1993, I AM REQUESTING THAT THE COUNTY PURCHASE THROUGH STATE PURCHASING A VEHICLE FOR THE ANIMAL SHELTER. THE FUNDS TO PURCHASE THE TRUCK HAVE BEEN SET ASIDE BY THE OCHS PURSUANT TO THE TERMS OF THE CONTRACT BETWEEN THE COUNTY AND THE OCHS FOR THE OPERATION OF THE ANIMAL SHELTER.

IT IS MY UNDERSTANDING THAT A VEHICLE HAS BEEN LOCATED THROUGH A STATE VENDOR. MRS. DILLARD INFORMS ME THAT UPON APPROVAL OF COUNCIL SHE WILL ISSUE A PURCHASE ORDER TO THE VENDOR. THE OCHS WILL IN TURN PROVIDE A CHECK TO THE COUNTY FOR THE PURCHASE PRICE WHICH IS \$10,390.90.

WE WOULD APPRECIATE IT IF THIS MATTER COULD BE TAKEN UP AT THE JUNE 15, 1993 COUNCIL MEETING. WE ARE ONLY OPERATING WITH ONE VEHICLE NOW AND THIS MAKES IT VERY DIFFICULT TO MEET THE DEMANDS OF THE PUBLIC.

THANK YOU SO MUCH FOR YOUR HELP AND ADVICE ON THIS MATTER.

YOURS TRULY,


LINDSEY J. FIELDS
OCONEE COUNTY HUMANE SOCIETY

OCONEE COUNTY COUNCIL

ORDINANCE 93-4

Oconee County Council, in session duly assembled, hereby adopts and proclaims the following Ordinance as hereinafter set forth:

TITLE: "THIS ORDINANCE SHALL BE KNOWN AS AN ORDINANCE TO PROVIDE FOR THE SALE OF RECYCLABLE MATERIALS COLLECTED BY OCONEE COUNTY AND TO PRESCRIBE THE MANNER OF SUCH SALES AND THE PAYMENT AND ACCOUNTING THEREFOR."

SECTION I: PURPOSE

WHEREAS, by enactment of the South Carolina Solid Waste Policy and Management Act of 1991 (SC SWPM Act) as codified in Section 44-96-10, et. seq., Code of Laws of South Carolina (1976), as amended, the General Assembly of the State of South Carolina has established a thirty (30%) percent waste reduction/recycling goal to be met by the year 1997; and

WHEREAS, in order to comply with the requirements of the SC SWPM Act as set forth above, Oconee County has developed a solid waste management plan which includes a system for the collection of materials from the solid waste stream for diversion from landfill disposal; and

WHEREAS, it is recognized that revenues may be received from the sale of such recyclable materials which can be used to offset the cost of the implementation of the Oconee County Solid Waste Management Plan; and

WHEREAS, it is recognized that an essential component of a recycling program is the availability of a market for materials which are recoverable from the solid waste stream; and

WHEREAS, the governing body of Oconee County further recognizes that until such time as a market for such materials develops, it is desirable that a method for such sales and the method of payment and accounting for same be provided.

SECTION II: AVAILABILITY OF MARKET FOR RECYCLED MATERIALS

A. When the Purchasing Agent for Oconee County determines, in writing, that the use of competitive bidding for the purchase of recyclable materials collected by Oconee County is not practicable by reason of the non-existence of a competitive market for such materials, the Purchasing Agent is authorized to negotiate with such vendors as are available for the purpose of disposing of the recyclable materials collected by Oconee County. Upon a determination that a market for a particular type of material does not exist and that as a result it is not practicable to pursue

competitive proposals, the Oconee County Purchasing Agent shall so notify the Supervisor of Oconee County and the Oconee County Council in writing. The disposal and/or sale of said material shall be made in accordance with the provisions of Oconee County Ordinance 85-2 (II) (C).

B. Upon a determination by the Oconee County Purchasing Agent that a competitive market exists for certain recyclable materials recovered by Oconee County and that it is practicable and advantageous to the County to dispose of the same by competitive bidding, the Purchasing Agent shall so notify the Supervisor of Oconee County and the Oconee County Council in writing. The disposal of such items shall be made in accordance with the provisions of Oconee County Ordinance 85-2 and the purchasing regulations set forth therein.

SECTION III: SALES AND PAYMENT

A. The sale of recyclable materials collected by Oconee County or other related products to persons, firms, corporations or other governmental entities shall be based upon the availability of the products sought to be purchased as provided herein and shall be for cash at the time of purchase.

B. There shall be kept and maintained a log of all recyclable materials collected by Oconee County. This log shall include the determined weight of such materials, employing the available scales for weighing such products; the nature and type of products and the name of the customer purchasing said materials.

C. Accounting records of the sales of recyclable materials or other like products as provided herein shall be kept as required by the Oconee County Supervisor through the Office of Finance in accordance with generally accepted accounting standards.

SECTION IV: COUNTY EQUIPMENT

All recyclable materials or related products sold pursuant to the terms of this Ordinance, to any person, firm, corporation or entity shall be hauled and carried away by the purchaser and no county equipment may be used in the transportation of such materials or the unloading of same at their point of destination unless a determination is made in writing by the Purchasing Agent with concurrence by the County Supervisor that it is not practicable for the pick up of said materials to be made by vendors at the site of collection and/or storage.

SECTION V: WARRANTIES

All persons, firms, corporations or other entities purchasing recyclable materials or related products from Oconee County shall do so after being informed by appropriate printing on the proof of purchase to be supplied by the Treasurer of Oconee County that such sale is free from any warranty, expressed or implied, of any type

or nature, as to the fitness, suitability, quality or character of the product being purchased. In addition, no liability shall attach to Oconee County by reason of damage to any truck, or vehicles supplied by the purchaser to haul such materials occasioned by the negligence of the county or any of its employees or agents, and that such purchasers shall assume the risk in presenting such vehicle for loading.

SECTION VI: EFFECTIVE DATE

This Ordinance shall become effective immediately upon approval on third and final reading by the Oconee County Council.

Ratified and adopted on first reading this _____ day of _____, 1993, by a vote of _____ Yes, _____ No.

Opal O. Green, Council Clerk

Ratified and Adopted on second reading this _____ day of _____, 1993 by a vote of _____ Yes, _____ No.

Opal O. Green, Council Clerk

Ratified and on third and final reading this _____ day of _____, 1993, by a vote of _____ Yes, _____ No.

Norman D. Crain
Supervisor-Chairman
Oconee County Council

Attest:

Opal O. Green, Council Clerk

OCONEE COUNTY COUNCIL

ORDINANCE 93-5

Oconee County Council, in session duly assembled, hereby adopts and proclaims the following Ordinance as hereinafter set forth:

TITLE: "THIS ORDINANCE SHALL BE KNOWN AS AN ORDINANCE TO PROVIDE FOR THE SALE OF SURPLUS YARD WASTE, MULCH AND LIKE PRODUCTS BY OCONEE COUNTY AND TO PRESCRIBE THE MANNER OF SUCH SALES AND THE PAYMENT AND ACCOUNTING THEREFOR."

SECTION I: PURPOSE

WHEREAS, the South Carolina Solid Waste Policy and Management Act of 1991, as codified in Section 44-96-10, et. seq., Code of Laws of South Carolina (1976), as amended, prohibits the disposal of yard waste in a municipal solid waste landfill after May 27, 1993; and

WHEREAS, in order to comply with the requirements of the aforementioned Act, Oconee County has purchased a "tub grinder" for the purpose of converting certain yard waste into mulch; and

WHEREAS, the governing body of Oconee County recognizes that there may be, from time to time, surplus yard waste and/or mulch or other like products available for sale by Oconee County at such locations as designated by Oconee County, and that it is desirable that a method for such sales, priorities of customers seeking to acquire such products and the method of payment and accounting for such sales to be provided; and

WHEREAS, it is recognized by the governing body of Oconee County that "supply and demand", will regulate the selling price of such mulch and other products.

SECTION II: AVAILABILITY

Only "surplus" yard waste, mulch and like products will be available for sale to other parties. By "surplus" is meant excess products after satisfaction of all present and reasonably foreseeable present and future needs of Oconee County, including a reasonable stock pile. No such yard waste, mulch or other product shall be sold or offered for sale unless the supply available is declared to be surplus by the Supervisor of Oconee County, or his/her designee who shall evidence his declaration of availability by execution in writing and such authorization shall be given on such a schedule as is determined to be practical and appropriate by the Supervisor of Oconee County. In addition thereto, the Supervisor may, when the amount of such products available for resale is limited, impose a limitation as to an amount that a customer may purchase so as to make such products available to the

largest number of citizens of the county who may desire to make such purchases as is reasonable and practical. Notwithstanding any other provision of this Ordinance, request by municipalities of Oconee County for the purchase of yard waste, mulch or other related products for the use upon the public property of such municipalities shall be considered a "county use" of such products and the supervisor may satisfy such requests of the municipalities, as well as that of the county, including a stock pile or reserve, prior to declaring any such materials "surplus".

SECTION III: PRIORITIES

When the Supervisor of Oconee County declares the existence of "surplus" as defined herein of yard waste, mulch or other like products, so that the same may be offered for sale, the sale to such persons, firms, corporations or entities seeking to purchase said materials shall be on a "first come, first served" basis.

SECTION IV: OPERATION OF MULCHING FACILITY

There shall be kept and maintained a log of all yard waste, mulch and like products taken from Oconee County premises regardless of the use to which said products is assigned. This log shall include the estimated cubic yards of the load, if the same is for county use, the designated truck which removes same from the site and its destination and the name of the customer if the same is declared to be surplus and sold pursuant to the terms of this Ordinance.

SECTION V: SALES AND PAYMENT

The sale of surplus yard waste, mulch and other related products produced by Oconee County to persons, firms, corporations or other governmental entities shall be based upon the availability of the products sought to be purchased according to the priorities established herein and shall be for cash at the time of purchase except as follows:

A. State of South Carolina and/or any political subdivisions or municipalities of the State of South Carolina and the United States Government shall be allowed to purchase yard waste, mulch or other related products from Oconee County upon such terms and conditions, including cash or credit and according to such procedures as the Supervisor of Oconee County shall from time to time determine in writing.

B. Accounting records of the sales of surplus products as provided herein shall be kept as required by the Oconee County Supervisor through the Office of Finance in accordance with generally accepted accounting standards.

C. Such surplus yard waste, mulch or other like products shall be offered for sale at a price to be determined and set by Resolution of the Oconee County Council.

D. If and when county equipment is available for the loading of surplus mulch and other like products, said products may be loaded by county equipment for such an additional charge in an amount to be determined and set by Resolution of the Oconee County Council, provided that all such products shall be hauled and carried away by the purchaser of same and no county equipment may be used in the transportation of such materials or the unloading of the same at the point of destination.

SECTION VI: WARRANTIES

All persons, firms, corporations or entities purchasing surplus yard waste, mulch or other related products from Oconee County shall do so after being informed by appropriate printing on the proof of purchase to be supplied by the Treasurer of Oconee County that such sale is free from any warranty, expressed or implied, as to the fitness, suitability, quality, or character of the product being purchased. In addition, no liability shall attach to Oconee County by reason of damage to any truck or other vehicle supplied by the purchaser to haul the materials occasioned by the negligence of the county or any of its employees or agents, and that such purchaser shall assume the risk in presenting such vehicle for loading.

SECTION VII: EFFECTIVE DATE

This Ordinance shall become effective immediately upon approval on third and final reading by the Oconee County Council.

Ratified and adopted on first reading this _____ day of _____, 1993, by a vote of _____ Yes, _____ No.

Opal O. Green, Council Clerk

Ratified and Adopted on second reading this _____ day of _____, 1993 by a vote of _____ Yes, _____ No.

Opal O. Green, Council Clerk

Ratified and on third and final reading this _____ day of _____, 1993, by a vote of _____ Yes, _____ No.

Norman D. Crain
Supervisor-Chairman
Oconee County Council

Attest:

Opal O. Green, Council Clerk



Oconee County Sewer Commission

623 Return Church Road • Seneca, South Carolina 29678
803-972-3900

June 8, 1993

Mr. Norman Crain
Oconee County Supervisor
208 Booker Drive
Walhalla, S.C. 29691

Re: Sewer Commission Appointment

Dear Mr. Crain:

This letter is to inform you that the Sewer Commission term of Mr. Jerry Opperman expired on April 1, 1993. Mr. Opperman is an at large member of the Commission and has served Oconee County well for eighteen years. Being at large, Mr. Opperman's reappointment rests with County Council. I feel that Mr. Opperman will continue to serve in this capacity if given the opportunity. Thanks for your cooperation.

Sincerely,

Howard S. Adams
Chairman

HSA/kh

cc: Mr. Jerry Opperman

Bid No: 92-37

Location: Walhalla, SC 29691 Time: 2:00 p.m.

| Quantity | Bidders | Communication Service Center | Morris Communication |
|----------|----------------------------------|------------------------------|----------------------|
| 1 | Base Station | EPA | 25.00 15.00 |
| 13 | Mobile Units | EPA | 6.20 6.00 |
| 1 | Remote | EPA | 7.50 3.50 |
| 1 | Remote | Supervisor | 7.50 3.50 |
| 27 | Mobile Units | Supervisor | 7.00 6.00 |
| 13 | Mobile Units | CCS | 7.00 6.00 |
| 1 | Remote | CCS | 7.50 3.50 |
| 1 | Admin. Base | LEC (Supe) | 25.00 15.00 |
| 1 | Fire Base | LEC | 25.00 15.00 |
| 2 | Encoders | LEC | 7.50 7.50 |
| 3 | Consoles | LEC | 50.00 30.00 |
| 1 | Tape Recorder | LEC | 70.00 50.00 |
| 5 | Control Stations | LEC | 25.00 12.50 |
| 1 | Base Stations | Rural Fire | 25.00 12.50 |
| 1 | Repeater | Long Mt. | 65.00 15.00 |
| 2 | Regional Repeater | Long Mt. | |
| 1 | Generator | Long Mt. | 25.00 25.00 |
| 34 | Mobile Units | Sheriff | 6.20 6.00 |
| 34 | Port. & Chargers | Sheriff | 5.30 6.00 |
| 5 | Mobile Units | PRT | 6.20 6.00 |
| 1 | Remote | Motor Pool | 7.50 3.50 |
| 8 | Mobile Units | Motor Pool | 6.20 6.00 |
| 1 | Port. & Chargers | Motor Pool | 5.30 6.00 |
| 4 | Mobile Units | 911 | 6.20 6.00 |
| 1 | Base Station | R. Crusher | 25.00 12.50 |
| 3 | Portables | R. Crusher | 5.30 6.00 |
| 1 | Mobile Unit | R. Crusher | 6.20 6.00 |
| | Removal of Radio | | 20.00 20.00 |
| | Installation of Radio | | 75.00 75.00 |
| | Removal of Sirens | | 15.00 12.00 |
| | Installation of Sirens | | 35.00 50.00 |
| | Removal of Bar Lights | | 35.00 10.00 |
| | Installation of Bar Lights | | 75.00 50.00 |
| | Remove Radio, B. Lights & Sirens | | 110.00 40.00 |
| | Inst. Radio, B. Light & Sirens | | 200.00 150.00 |
| | Non-Contract per Hour | | 40.00 40.00 |

| | | | | | |
|----|---------------------------------|---------------------|--------|--------|----|
| 27 | Remote | Supervisor | 7.00 | 6.00 | 5 |
| 13 | Mobile Units | CCS | 7.00 | 6.00 | 6 |
| 1 | Remote | CCS | 7.50 | 3.50 | 7 |
| 1 | Admin. Base | LEC (Supe) | 25.00 | 15.00 | 8 |
| 1 | Fire Base | LEC | 25.00 | 15.00 | 9 |
| 2 | Encoders | LEC | 7.50 | 7.50 | 10 |
| 3 | Consoles | LEC | 50.00 | 30.00 | 11 |
| 1 | Tape Recorder | LEC | 70.00 | 50.00 | 12 |
| 5 | Control Stations | LEC | 25.00 | 12.50 | 13 |
| 1 | Base Stations | Rural Fire | 25.00 | 12.50 | 14 |
| 1 | Repeater | Long Mt. | 65.00 | 15.00 | 15 |
| 2 | Regional Repeater | Long Mt. | | | 16 |
| 1 | Generator | Long Mt. | 25.00 | 25.00 | 17 |
| 34 | Mobile Units | Sheriff | 6.20 | 6.00 | 18 |
| 34 | Port. & Chargers | Sheriff | 5.30 | 6.00 | 19 |
| 5 | Mobile Units | PRT | 6.20 | 6.00 | 20 |
| 1 | Remote | Motor Pool | 7.50 | 3.50 | 21 |
| 8 | Mobile Units | Motor Pool | 6.20 | 6.00 | 22 |
| 1 | Port. & Chargers | Motor Pool | 5.30 | 6.00 | 23 |
| 4 | Mobile Units | 911 | 6.20 | 6.00 | 24 |
| 1 | Base Station | R. Crusher | 25.00 | 12.50 | 25 |
| 3 | Portables | R. Crusher | 5.30 | 6.00 | 26 |
| 1 | Mobile Unit | R. Crusher | 6.20 | 6.00 | 27 |
| | Removal of Radio | | 20.00 | 20.00 | 28 |
| | Installation of Radio | | 75.00 | 75.00 | 29 |
| | Removal of Sirens | | 15.00 | 10.00 | 30 |
| | Installation of Sirens | | 35.00 | 50.00 | 31 |
| | Removal of Bar Lights | | 35.00 | 10.00 | 32 |
| | Installation of Bar Lights | | 75.00 | 50.00 | 33 |
| | Remove Radio, B. Lights & Siren | | 110.00 | 40.00 | 34 |
| | Inst. Radio, B. Light & Sirens | | 200.00 | 150.00 | 35 |
| | Non-Contract per Hour | | 60.00 | 40.00 | 36 |
| | Monitors & Pagers Flat Rate | | 35.00 | 30.00 | 37 |
| | | | | | 38 |
| | | | | | 39 |
| | | | | | 40 |
| | | | | | 41 |
| | | | | | 42 |
| | | | | | 43 |
| | | | | | 44 |
| | | | | | 45 |
| | | | | | 46 |
| | | | | | 47 |

1889.40 # 1299.50
 (per mo.) (per mo.)

Jim Cobb - Communication Service Center
 Carol Fowler + Wayne Owens - Morris Communication
 M.A.D. + J.P. - Oconee County